

Remit Address:

KTXL-TV PO BOX 51150 Los Angeles, CA 90074-1150

Main: (916) 454-4422 Billing: (206) 674-1487

## **Billing Address:**

**Great American Media Attention: Accounts Payable** 3050 K St NW Washington, DC 20007

ш	IN	VOIC	Œ	A.	Ť	E

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1473

Invoice #	377935-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	377935
Alt Order #	06263437
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 1p-2p	1p-2p	•	•		•	•	•		•
					2 to 10/01/12	4x	MTWTF				
	40			Tu	09/25/12	:30	1:36 PM	D3C12CA10T01H	\$175.00		3
	40			W	09/26/12	:30	1:08 PM	D3C12CA07T01H	\$175.00		1
	40			F	09/28/12	:30	1:44 PM	D3C12CA10T02H	\$175.00		2
2	40	M-F 11p-1130p	11p-1130p								
				09/25/12	2 to 10/01/12	2x	MTWTF				
	40			Tu	09/25/12	:30	11:14 PM	D3C12CA10T01H	\$500.00		1
3	40	M-F 1130p-12a	1130p-12a								
		•	•	09/25/1	2 to 10/01/12	2x	MTWTF				
	40			Tu	09/25/12	:30	11:42 PM	D3C12CA10T01H	\$400.00		2
4	40	M-F 11a-12p	11a-12p								
-				09/25/1	2 to 10/01/12	5x	MTWTF				
	40			Tu	09/25/12	:30	11:43 AM	D3C12CA10T01H	\$150.00		3
	40			W	09/26/12	:30	11:31 AM	D3C12CA10T01H	\$150.00		1
	40			Th	09/27/12	:30	11:41 AM	D3C12CA07T01H	\$150.00		5
	40			F	09/28/12	:30	11:36 AM	D3C12CA10T02H	\$150.00		4
5	40	M-F 12p-1p	12p-1p								
		rr	• •	09/25/1	2 to 10/01/12	5x	MTWTF				
	40			Tu	09/25/12	:30	12:29 PM	D3C12CA10T01H	\$230.00		1
	40			W	09/26/12	:30	12:11 PM	D3C12CA10T01H	\$230.00		4
	40			Th	09/27/12	:30	12:12 PM	D3C12CA10T01H	\$230.00		2
	40			F	09/28/12	:30	12:11 PM	D3C12CA07T01H	\$230.00		5
6	40	M-F 2p-3p	2p-3p								
				09/25/12	2 to 10/01/12	4x	MTWTF				
	40			W	09/26/12	:30	2:54 PM	D3C12CA10T01H	\$175.00		1
	40			Th	09/27/12	:30	2:35 PM	D3C12CA10T01H	\$175.00		3
	40			F	09/28/12	:30	2:38 PM	D3C12CA10T02H	\$175.00		4
7	40	M-F 3p-4p	3p-4p								
				09/25/12	2 to 10/01/12	5x	MTWTF				
	40			Tu	09/25/12	:30	3:53 PM	D3C12CA10T01H	\$175.00		3
	40			W	09/26/12	:30	3:46 PM	D3C12CA10T01H	\$175.00		4
			W	e warrant that the a	actual broadcast inf	ormation show	wn on this invoice	was taken from the program log	ı.		



Remit Address: KTXL-TV

Main: (916) 454-4422 Billing: (206) 674-1487

## **Billing Address:**

**Great American Media Attention: Accounts Payable** 3050 K St NW Washington, DC 20007

DU INVOICE ATE							
Adv	vertiser	Democratic Congress Campaign Comm					
Product		DCCC					
Est	imate Number	1473					

Invoice #	377935-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	377935
Alt Order #	06263437
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	40	M-F 3p-4p	3p-4p	•	•	•	•	•			
	40			Th	09/27/12	:30	3:19 PM	D3C12CA07T01H	\$175.00		2
	40			F	09/28/12	:30	3:21 PM	D3C12CA07T01H	\$175.00		5
8	40	M-F 5p-530p	5p-530p								
		• •		09/25/12 to	10/01/12	2x	MTWTF				
	40			W	09/26/12	:30	5:12 PM	D3C12CA07T01H	\$400.00		2
	40			F	09/28/12	:30	5:26 PM	D3C12CA10T02H	\$400.00		1
9	40	FOX 40 Live @ 5a	5a-6a								
				09/25/12 to	10/01/12	5x	MTWTF				
	40			Tu	09/25/12	:30	5:28 AM	D3C12CA10T01H	\$115.00		3
	40			W	09/26/12	:30	5:16 AM	D3C12CA10T01H	\$115.00		2
	40			Th	09/27/12	:30	5:43 AM	D3C12CA07T01H	\$115.00		4
	40			F	09/28/12	:00			<del>\$115.00</del>	Credited	5
10	40	FOX40 News at 6	M-F 6p-630p								
				09/25/12 to	10/01/12	5x	MTWTF				
	40			Tu	09/25/12	:30	6:12 PM	D3C12CA10T01H	\$500.00		2
	40			W	09/26/12	:30	6:29 PM	D3C12CA10T01H	\$500.00		1
	40			Th	09/27/12	:30	6:22 PM	D3C12CA07T01H	\$500.00		3
	40			F	09/28/12	:30	6:13 PM	D3C12CA10T02H	\$500.00		4
11	40	FOX 40 Live @ 6a	6a-7a								
				09/25/12 to		5x	MTWTF				
	40			Tu	09/25/12	:00			<del>\$200.00</del>		4
	40			W	09/26/12	:30	6:46 AM	D3C12CA07T01H	\$200.00		5
	40			Th	09/27/12	:00			<del>\$200.00</del>		3
	40			F	09/28/12	:30	6:29 AM	D3C12CA10T02H	\$200.00		2
12	40	M-F 7p-730p	7p-730p								
				09/25/12 to		4x	MTWTF				
	40			Tu	09/25/12	:30	7:23 PM	D3C12CA10T01H	\$1,000.00		4
	40			W	09/26/12	:30	7:14 PM	D3C12CA07T01H	\$1,000.00		1
	40			F	09/28/12	:30	7:26 PM	D3C12CA07T01H	\$1,000.00		3
13	40	FOX 40 Live @ 7a	7a-8a								
				09/25/12 to	10/01/12	5x	MTWTF				
			We warra	ant that the actua	al broadcast info	rmation show	n on this invoice v	vas taken from the program log.			



Remit Address:

KTXL-TV PO BOX 51150 Los Angeles, CA 90074-1150

Main: (916) 454-4422 Billing: (206) 674-1487

## **Billing Address:**

**Great American Media Attention: Accounts Payable** 3050 K St NW Washington, DC 20007



Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1473

Invoice #	377935-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	377935
Alt Order #	06263437
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	40	FOX 40 Live @ 7a	7a-8a								
	40			Tu	09/25/12	:30	7:35 AM	D3C12CA10T01H	\$230.00		3
	40			W	09/26/12	:30	7:13 AM	D3C12CA10T01H	\$230.00		4
	40			Th	09/27/12	:00			'	Credited	5
	40			F	09/28/12	:00			<del>\$230.00</del>	Credited	1
14	40	M-F 730p-8p	M-F 730p-8p								
				09/25/12 to		5x	MTWTF				
	40			Tu	09/25/12	:30	7:45 PM	D3C12CA10T01H	\$1,150.00		2
	40			W	09/26/12	:00			<del>\$1,150.00</del>		3
	40			Th	09/27/12	:00			<del>\$1,150.00</del>		1
	40			F	09/28/12	:00			<del>\$1,150.00</del>	Credited	5
15	40	FOX 40 Live @ 8a	8a-9a								
				09/25/12 to	0 10/01/12	5x	MTWTF				
	40			Tu	09/25/12	:30	8:43 AM	D3C12CA10T01H	\$200.00		1
	40			W	09/26/12	:30	8:29 AM	D3C12CA07T01H	\$200.00		5
	40			Th	09/27/12	:30	8:21 AM	D3C12CA10T01H	\$200.00		4
	40			F	09/28/12	:00			\$200.00	Credited	3
16	40	9a-10a News	9a-10a News								
				09/25/12 to	0 10/01/12	5x	MTWTF				
	40			Tu	09/25/12	:00			<del>\$175.00</del>	Credited	2
	40			W	09/26/12	:00			\$1 <i>75.00</i>	Credited	4
	40			Th	09/27/12	:30	9:21 AM	D3C12CA10T01H	\$175.00		3
	40			F	09/28/12	:30	9:28 AM	D3C12CA07T01H	\$175.00		5
17	40	Fri Prime B	9p-10p								
				09/24/12 to	0 09/30/12	1x	1				
	40			F	09/28/12	:30	9:21 PM	D3C12CA10T02H	\$2,800.00		1
20	40	College Football	Sat 430-8p								
				09/24/12 to	0 09/30/12	2x	2-				
	40			Sa	09/29/12	:30	6:23 PM	D3C12CA10T02H	\$1,725.00		1
	40			Sa	09/29/12	:30	6:40 PM	D3C12CA07T01H	\$1,725.00		2
21	40	NFL 1p Game	1p-430p								
		•	• •	09/24/12 to	0 09/30/12	1x	1				
	We warrant that the actual broadcast information shown on this invoice was taken from the program for										



Remit Address: KTXL-TV

Main: (916) 454-4422 Billing: (206) 674-1487

## **Billing Address:**

**Great American Media Attention: Accounts Payable** 3050 K St NW Washington, DC 20007

BII	INVC	DICE	A 7	

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1473

Invoice #	377935-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	377935
Alt Order #	06263437
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	40	NFL 1p Game	1p-430p	•	_		•	•	•		<u> </u>
	40	·		Su	09/30/12	:30	2:56 PM	D3C12CA10T02H	\$6,000.00		1
22	40	San Fransico 49ers	Sun 10a-1p								
			•	09/24/12 to	09/30/12	1x	1				
	40			Su	09/30/12	:30	11:25 AM	D3C12CA10T02H	\$8,000.00		1
23	40	X Factor Thur	Thu XFactor 8-9P								
				09/24/12 to	09/30/12	1x	1				
	40			Th	09/27/12	:30	7:59 PM	D3C12CA10T01H	\$5,700.00		1
24	40	M-Sun 10p-11p News	M-Sun 10p-11p								
				09/25/12 to	10/01/12	6x	MTWTFSS				
	40			Tu	09/25/12	:30	10:22 PM	D3C12CA10T01H	\$1,150.00		5
	40			W	09/26/12	:30	10:14 PM	D3C12CA10T01H	\$1,150.00		1
	40			Th	09/27/12	:00				Credited	6
	40			F	09/28/12	:00			, ,	Credited	2
	40			Su	09/30/12	:00			<del>\$1,150.00</del>	Credited	3
25	40	M-Sun 530-630p News	M-Sun 530-6p								
				09/25/12 to	10/01/12	5x	MTWTFSS				
	40			Tu	09/25/12	:30	5:52 PM	D3C12CA10T01H	\$500.00		5
	40			W	09/26/12	:30	5:53 PM	D3C12CA10T01H	\$500.00		1
	40			Th	09/27/12	:30	5:51 PM	D3C12CA10T01H	\$500.00		4
	40			F	09/28/12	:00			<del>\$500.00</del>	Credited	3
26	40	X Factor Wed	Wed XFactor 8-10P								
				09/24/12 to	09/30/12	1x	1				
	40			W	09/26/12	:30	9:04 PM	D3C12CA10T01H	\$5,700.00		1

Aired Spots 54 Aired Gross

\$48,725.00

**Agency Commission** 

\$7,308.75

**Net Amount Due** 

\$41,416.25

Payment Terms 30 Days